

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department –Telephones – Landline Payment of BSNL Telephone Bills in respect of Office and Residential Telephones provided to the Officers of Law Department for the months of March and April, 2014 – Sanctioned - Orders – Issued.

LAW (M.TEL) DEPARTMENT

G.O.Rt.No. 669

Dated:14-5-2014

Read the following:-

1) G.O.Rt.No. 583, G.A. (OP.III) Department, Dt. 26-10-1988.
 2) From BSNL, Hyderabad Mobile Bills, dt. 5-5-2014,

ORDER:-

Sanction is hereby accorded for payment of Rs. 17,757/- (Rupees Seventeen thousand seven hundred and fifty seven only) towards BSNL Telephones charges for the Months of March & April, 2014, in respect of Office and Residential Telephones provided to the following Officers of Law Department, A.P. Secretariat, Hyderabad as shown below:-

S. No.	Names & Designation	Telephone Number	Amount	Excess call & with broadband charges Payable to Officer	Payable to the Bsnl
1	Secretary to Government. L.A.	23456360 Office	2,192/-	--	2,192/-
2	Sri A. Santhosh Reddy, Secretary to Government, LA&J	23450476(Free No. 23450806	2,823/-	---	2,823/-
3	Sri A. Santhosh Reddy, Secretary to Government, LA&J	23450255 (Off. Fax)	391/-		391/-
4	Sri T. Narayana Reddy, Addl. Secy	23451172 (Off.)	972/-		972/-
5	Sri M Sri Hari Babu, J.S.	23450876 (Off.)	594/-	--	594/-
6	Sri S. Venkateswara Rao, J.S.	23453928 (Off.)	594/-	--	594/-
7	Kum. G.Lalitha, J.S.	23220626 (Res.)	972/-	--	972/-
8	Kum. G. Lalitha, J.S.	23455339 Office	865/-	--	865/-
9	Sri L.L. Narayana, Jt. Secy to Govt.,	23450183 (Off.)	860/-	--	860/-
10	Sri P. Sai Babu, D.D.	23450184 (Off.)	709/-	--	709/-
11	Sri M Ram Mohan Rao, Deputy Secy. to Govt.	23450777 (Off.)	595/-	--	595/-
12	Sri B. Ramanjaneyulu, D.S.	23450452 (Off.)	774/-	--	774/-
13	Smt. V. Sunitha, D.S.,	23458834 (Off.)	930/-	--	930/-
14	Kum B. Saraswathi Devi, Deputy Secretary to Government,	23450181 (Off.)	474/-	---	474/-
15	Spare	23450473 (Off.)	595/-	--	595/-
16	Sri V.V. Durga Prasada Raju, D.S.	24059021 (Res.)	891/-		891/-
17	Sri V.V. Durga Prasada Raju, D.S.	23457653 (Off.)	605/-	--	605/-

18	Sri K. Kuppu Swamy, O.S.D. as Addl. Secy. to Govt.	23451184 (Off.)	972/-	---	972/-
19	Spare	23450182 (Off.)	475/-	--	475/-
20	Spare	23450185 (Off)	475/-	--	475/-
				Total	17,757

Total Rs. 17,758/- (Rupees Seventeen thousand seven hundred and fifty seven Only)

2. The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad is requested to credit the amount in the following Account:-

Name of the Account: CBCA 01000076,

Bank Name: Corporation Bank,

Branch Siddambarbazar,

MICR No. 500017007 and

IFSC Code: CORP0000043.

3. The amount sanctioned at para (1) above shall be debited to the Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-131 Service Postage, Telegram and Telephone Charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. Santhosh Reddy,
Secretary to Government,
Legal Affairs (FAC),

To

The Assistant Secretary (op) Law Department, A.P. Secretariat, Hyd.,

Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ : Law (Claims) Department

“ : S/c & S/f.

//Forwarded :: By Order//

SECTION OFFICER